Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 1004			Statutory Due Dat	e 11/1/2002	
Jenkins fo	r House Camp	Adjusted Due Date	е		
	-			Filed Date	10/30/2002
				Received Date	
Status Amended Committee Type State House				Amended Date	10/30/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/17/2002	N/A	Ad-Fax, Inc.	Advertising	\$12,173.00
	Check #	P.O. Box 561	Radio 4,010 TV 4,695 Radio Production	
	1103	Cedar Falls, IA 50613		
10/28/2002	N/A	Jenkins, Willard	Postage, Shipping, Delivery	\$2,777.90
	Ol and #	1540 W. Ridgeway	Postage to mail "We The People" mailing	
	Check #	Market 14 50704		
	1104	Waterloo, IA 50701		
10/29/2002	N/A	Ad-Fax, Inc.	Advertising	\$12,699.28
		P.O. Box 561	Radio \$ 4,316.28 Print \$ 2,798.00 Signs \$ 2,710.00	
	Check #			
	1105	Cedar Falls, IA 50613		

Total Amou	int	\$27	,650.18